

REGISTERED NUMBER: 5069795

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10TH MARCH 2004 TO 31ST MARCH 2005  
FOR  
FATZ LIMITED



**FÄTZ LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 10TH MARCH 2004 TO 31ST MARCH 2005**

---

**Page**

**Company Information**

**1**

**Abbreviated Balance Sheet**

**2**

**Notes to the Abbreviated Accounts**

**3**

---

**FATZ LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 10TH MARCH 2004 TO 31ST MARCH 2005**

---

**DIRECTORS:**

Dr T Paterson  
Dr F Ormerod

**SECRETARY:**

Mrs S Prior

**REGISTERED OFFICE:**

Pilning Surgery  
Northwick Road  
Pilning  
Bristol  
BS35 4JE

**REGISTERED NUMBER:**

5069795

**ACCOUNTANTS:**

M W Medical  
2 Westbury Mews  
Westbury Hill  
Westbury-on-Trym  
Bristol  
BS9 3QA

**FATZ LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2005**

		£
<b>CURRENT ASSETS</b>		
Debtors		2
		<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2
		<u>          </u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		2
		<u>          </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

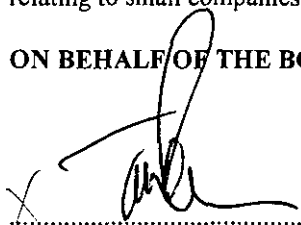
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

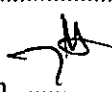
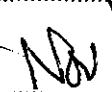
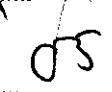
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

X   
.....  
Dr T Paterson - Director

Approved by the Board on     
.....

The notes form part of these abbreviated accounts

## **FÄTZ LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 10TH MARCH 2004 TO 31ST MARCH 2005**

---

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the period ended 31st March 2005.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. CALLED UP SHARE CAPITAL**

##### **Authorised:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
1,000	Ordinary	£1	<u><u>1,000</u></u>

##### **Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
2	Ordinary	£1	<u><u>2</u></u>